



ANTHONY J. BARTON
DIRECTOR EQUIPMENT FINANCING &
ASSISTANT TREASURER

TTX COMPANY
101 NORTH WACKER DRIVE
CHICAGO, ILLINOIS 60606
(312) 853-3223

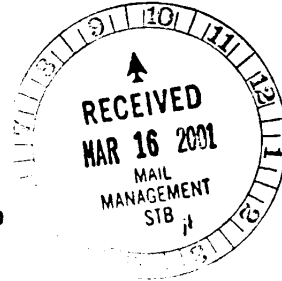
DIRECT LINE (312) 984-3824
FAX (312) 984-3855

March 15, 2001

VIA FEDERAL EXPRESS

Mr. Vernon A. Williams
Secretary
Surface Transportation Board
1925 K Street, N.W.
Washington, D.C. 20006

RECORDATION NO. **22772-I** FILED
MAR 20 '01 4-04 PM
TS
SURFACE TRANSPORTATION BOARD



Dear Mr. Williams:

Submitted herewith for filing and recording under 49 U.S.C. Section 11301 and the regulations promulgated thereunder are three (3) fully executed documents as follows:

- 1) Manufacturer's Release dated as of May 23, 2000.
- 2) Manufacturer's Release dated as of June 21, 2000.
- 3) Manufacturer's Release dated as of July 25, 2000.

These Releases are secondary documents, supplementing the Memorandum of Railcar Manufacturing Agreement dated as of January 28, 2000, and recorded on February 16, 2000, under recordation number 22772. A Memorandum of Railcar Manufacturing Agreement Supplement dated April 3, 2000 was recorded on April 18, 2000, under recordation number 22772-A.

Parties to this transaction are as follows:

Buyer: TTX Company (Company)
101 North Wacker Drive
Chicago, Illinois 60606

Seller: National Steel Car Limited (Manufacturer)
602 Kenilworth Avenue North
Hamilton, Ontario
Canada, L8N 3J4

Mr. Vernon A. Williams
March 15, 2001
Page Two

The general description of the equipment is as follows:

TYPE	AAR MECHANICAL DESIGNATION	NO. OF UNITS	MARKED	NUMBERED
Three-unit drawbar connected double stack well cars with 53' wells.	FCA	1.) 33	DTTX	620227 620279 620280 620282-620306 620308-620310 620312-620313
		2.) 61		620278, 620281 620307, 620311 620314-620354 620356-620362 620365, 320367 620369-620370 620372 620374-620375 620378-620379
		3.) 56		620355 620363-620364 620366, 620368 620371, 620373 620376-620377 620380-620426

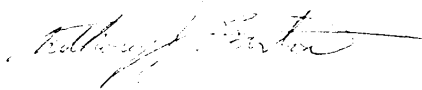
Enclosed is our check in the amount of \$81.00 to cover filing fees.

A short summary of this Agreement to appear in the Index is as follows:

“Manufacturer’s Release, a secondary document supplementing the Memorandum of Railcar Manufacturing Agreement dated as of January 28, 2000, recordation number 22772, covering 150 DTTX flatcars.”

Once the filing has been made, please retain one copy and return the remaining stamped counterparts and transmittal letter copy to me via certified mail.

Very truly yours,



Enclosures

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RECORDATION NO. 22772-I FILED

MAR 20 '01

4-04 PM

MANUFACTURER'S RELEASE

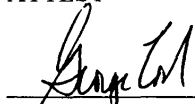
SURFACE TRANSPORTATION BOARD



NATIONAL STEEL CAR LIMITED, the manufacturer named in the Manufacturing Agreement dated as of April 3, 2000, with TTX Company, which has been filed and recorded with the Surface Transportation Board pursuant to Section 11301(a) of Title 49 of the United States Code on April 18, 2000, and assigned recordation number 22772-A, does hereby acknowledge receipt of all amounts due under said supplement in respect of, and does hereby release all of its right, title and interest in and to, the railroad equipment listed Schedule A hereto.

ATTEST

NATIONAL STEEL CAR LIMITED



George Lock
Vice President - Finance

By: 

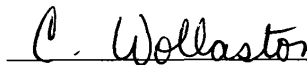
Al Wilson
Executive Vice President

CITY OF HAMILTON)

) SS:

PROVINCE OF ONTARIO)

On this 21st day of June, 2000 before me personally appeared George Lock, to me personally known, who, by me being duly sworn, says that he is Vice President - Finance of National Steel Car Limited, that the seal affixed to the foregoing instrument is the corporate seal of said company, and that said instrument was signed and sealed on behalf of said company by authority of its board of directors, and he acknowledged that the execution of the foregoing instrument was the free act and deed of said company.



Notary Public

COLOMBA ANNE WOLLASTON, Notary Public,
Regional Municipality of Hamilton-Wentworth,
limited to the attestation of instruments and
the taking of affidavits for National Steel
Car Limited. Expires April 15, 2001.

TTX

SCHEDULE "A" TO MANUFACTURE'S RELEASE, BILL OF SALE &
INVOICE #34250/ T-4A99-N

P.4725

DELIVERY OF 3 UNIT, DOUBLE STACK, WELL CAR

<u>DATE</u> <u>ACCEPTED</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>DTTX</u> <u>SERIES:</u>	<u>QUANTITY</u>	<u>CUMULATIVE</u> <u>TOTAL</u>
04-May-00						33
05-May-00	620311	620314	620315		3	36
08-May-00	620281	620316			2	38
09-May-00	620317	620320			2	40
10-May-00	620319	620321	620323		3	43
11-May-00	620318	620324	620326		3	46
12-May-00	620327	620328	620330		3	49
15-May-00	620307	620329	620331		3	52
16-May-00	620332	620334	620335		3	55
17-May-00	620322	620336	620339		3	58
18-May-00	620333	620337	620341		3	61
19-May-00	620325	620342			2	63
23-May-00	620340	620343	620344		3	66
24-May-00	620278	620346	620348		3	69
25-May-00	620347	620349	620351		3	72
26-May-00	620338	620353			2	74
29-May-00	620345	620352	620354		3	77
30-May-00	620356	620357	620359		3	80
31-May-00	620358	620360			2	82
08-June-00	620361	620362	620367	620369		
	620370	620374			6	88
	620372	620365	620375		3	91
09-June-00	620350	620378	620379		3	94

Total

61